

Message

From: Jenkins, Laura Flynn [Jenkins.Laura@epa.gov]
Sent: 11/27/2018 6:44:55 PM
To: R8 SLT [R8_SLT@epa.gov]; Bartels, Kimberly [Bartels.Kim@epa.gov]; Belille, Jean [Belille.Jean@epa.gov]; Bents, Benjamin [Bents.Benjamin@epa.gov]; Darling, Corbin [Darling.Corbin@epa.gov]; Dew, Wendy [Dew.Wendy@epa.gov]; Farris, Laura [Farris.Laura@epa.gov]; Marruffo, Jason [Marruffo.Json@epa.gov]; McClain-Vanderpool, Lisa [McClain-Vanderpool.Lisa@epa.gov]; Mutter, Andrew [mutter.andrew@epa.gov]; Mylott, Richard [Mylott.Richard@epa.gov]; Nowak, April [Nowak.April@epa.gov]; Ostendorf, Jody [ostendorf.jody@epa.gov]; Pardue-Welch, Kimberly [Pardue-Welch.Kimberly@epa.gov]; Reichmuth, Michelle [Reichmuth.Michelle@epa.gov]; Scholten, Karly [Scholten.Karly@epa.gov]; Trulove, Whitney [Trulove.Whitney@epa.gov]; Varilek, Kimberly [Varilek.Kimberly@epa.gov]; Videtich, Callie [Videtich.Callie@epa.gov]; Wenstrom, Michael [Wenstrom.Michael@epa.gov]; Wood, MelanieL [Wood.MelanieL@epa.gov]
CC: R8 Process Improvement Network [R8_Process_Improvement_Network@epa.gov]
Subject: DRAFT - AO Measures
Attachments: DRAFT - FY 2019 Master Bowling Chart_26Nov18.xlsx

NO Action Required

For your situational awareness, below is the latest version of the DRAFT FY19 Agencywide metric on tracking state and tribal requests, as well as the DRAFT FY19 measures currently being tracked by the Office of the Administrator (most of which actually relate to work in other NPMs but are being tracked by AO). As Lead Region for AO/OITA, we *may* be called upon at some point to assist in collecting data or information related to these measures, so I wanted to be sure you were familiar with them.

Please Note: There are currently no draft measures listed for OITA, however, I understand they are under development. As soon as I have an update on their status, I'll pass along.

Also attached for your situational awareness is the DRAFT FY19 Master Bowling Chart, which includes a tab with draft regional measures from several other NPMs.

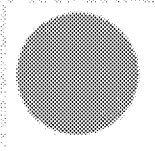
Please Note: Karly is our master keeper of the Region 8 Bowling Chart, as well as R8's primary liaison with HQ on all regional metrics, so questions on these metrics should be directed to her. I'm sharing simply to place the AO metrics into the broader context.

Again, no action required, passing along *solely* for your information.

Regards,

Laura Flynn Jenkins
Lead Region Coordinator for AO & OITA
USEPA – Region 8
Email: Jenkins.laura@epa.gov
Land Line: 303-312-6256
Cell Phone: 720-519-5504

Region 8 employees and SEEs: Ask me about our upcoming Green Dot training!



Metric ID	Strategic Measure	Performance Metric Title	Metric Process Owner	Metric Definition	Algorithm
A05	-	Overdue state and tribal requests	AO / OCIR	Number of outstanding requests from states and tribes not meeting legal deadlines, or if none exist, agreed upon due dates. Requests must be in writing and be a solicitation for action. They can be received via email or postal mail. The clock starts when the request is received and ends when the request has either been fulfilled or the state/tribe has been notified in writing that EPA will not fulfill the request.	Sum of the number of State and Tribal requests currently pending and that have not yet been by the legal deadline or agreed upon due date not include SIPs, which are measured separately
AO regional metrics					
RM.Ad01	SM-14	Grant commitments not achieved	AO / OCIR Robin Richardson	OCIR is still developing the algorithm. Will reflect number of revised negotiations to only incorporate those Priorities and Commitments that are statutorily required for PPG grants. Regions will receive guidance for	Data will utilize 2018 Grant survey/ comprehensive to establish percentage targets for FY2019-FY2021. Regions will receive guidance for data collection for

				data collection for FY19.	
RM.Ad02	SM-15	Alternative shared governance approaches implemented	AO / OCIR Robin Richardson	OCIR is still developing the algorithm. Will reflect number of shared governance approaches determined by usage of template designed to create a comprehensive oversight framework that develops principles, standards of review, and elevation procedures to implement environmental programs. OCIR is still developing the algorithm. Regions will receive guidance for data collection for FY19.	Data will measure and implement a full-scale program in all regions with a baseline of 1-OW/NDPES and 1-OW/OCAR/Title V, for a baseline total of 100. Regions will receive guidance for data collection for FY19.

RM.Ad03	SM-22	New permit applications > 6 months old	AO	Number of pending applications for new permits (i.e., those that have not yet been issued or denied) older than 6 months.	<p>Sum of the number of backlogged new permit applications (i.e., those received more than 180 calendar days before the last day of the previous month (e.g., October 31 for the November bowling chart) that have not yet been issued, denied, or withdrawn as of the last day of the previous month). The clock starts with the initial submittal of an application and ends with the date of final agency action (issuance or denial) or application withdrawal. This measure does not include permit renewals or modifications.</p> <p>This measure includes: Clean Water Act (NPDES); Safe Drinking Water Act (UIC); Resource Conservation and Recovery Act (RCRA permits for treatment, storage, or disposal); and Toxic Substances Control Act (approvals to dispose of, store, or decontaminate PCBs).</p>
RM.Ad04	-	Requests to renew existing permits >6 months old	AO	Number of requests to review existing permits that are older than 6 months.	<p>Sum of the number of existing permits that have passed their expiration date and are awaiting reissuance. The clock starts as soon as an existing permit passes its expiration date and stops with the date of final agency action (reissuance or termination). This measure does not include applications for initial permits or permit modifications.</p> <p>This measure includes: Clean Water Act (NPDES); Safe Drinking Water Act (UIC); Resource Conservation and Recovery Act (RCRA permits for treatment, storage, or disposal); and Toxic Substances Control Act (approvals to dispose of, store, or decontaminate PCBs).</p>